Proposer presents **Idea** (for a standard, guideline, paper, etc) to the JTC

- JTC vets and considers the idea
- JTC either approves or rejects the idea
- If approved, the JTC appoints a **Working Group** to include representation from JTC membership, CITOC, FACT, and other practitioners and experts deemed necessary to complete the work product.
Development Phase

- Appointed Working Group works with proposer on development of proposed work product (specifications, guidelines, paper, etc.)
- Working Group provides periodic **Status Updates** to the JTC
- Working Group completes **Draft Work Product**
Review Phase

- Present Draft Work Product to the JTC for review
- JTC reviews and vets work product
- Distribute for Public Review
- Review and vet public feedback
- If changes are required or clarification needed, send back to the Working Group
- JTC either approves or rejects the work product
- If approved, work product is published as a Recommended Standard
Adoption Phase

- The JTC determines whether formal adoption by COSCA and NACM is appropriate and necessary.
- If so, the Recommended Standard is submitted to COSCA and NACM Boards for approval.
- If both boards approve, the work product is published as an **Adopted Standard**.
- Otherwise, the product is referred back to the JTC.
Evaluation Phase

- Optional
- Review of implementation
  - Assess Conformance
  - Identify Problems
  - Document Lessons Learned
- Feedback loop to Concept Phase with any recommended changes
- Implemented Standard